

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
00000000000000000009311	1 of 2
Requisition Nbr.:	RFP ASA1-1-28
Effective Date:	02/01/2002
Expiration Date:	01/31/2005
Agency Number:	
Facility:	IDOA Procurement (ASA)
Vendor Federal ID:	230334400
Vendor Telephone Nbr:	317-329-6088
Name Of Contact Pers:	CHRIS JOHNSON
FAX Number:	317-329-4401

Vendor
Remit to: IKON OFFICE SOLUTIONS
LEASE REMITTANCE ONLY:
P O BOX 69
MAHATTAN KS 66505 0069

Name and
Address
of Vendor: IKON OFFICE SOLUTIONS
Cntct: CHRIS JOHNSON
PURCHASE REMITTANCE ONLY:
P. O. BOX 802558
CHICAGO IL 60680 2558

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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State offices located in Marion County are not permitted to purchase/lease black and white copiers with a copy speed in excess of 75ppm or color copiers with a speed in excess of 20ppm. Those jobs should be submitted to the Indiana Department of Administration Central Printing.

This is a Quantity Purchase Agreement for Analog Copiers or Digital Multifunctional Equipment to begin February 1, 2002 or date of final state approval, whichever is later through January 31, 2005 or 24-months after final state approval, whichever is later. QPA can be mutually renewed annually or bi-annually not to exceed a total of four years.

Supply the name and phone number of the contact for placing orders:
Name: Chris Johnson
Phone Number: 317.329.6088 Fax:317.329.4414

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

For item details see below:

For InterNet access use this link: <http://www.in.gov/idoa/proc/resources.html> and click on the link titled "copiers"
or
For Intranet access use this link: <http://www2.idoa.state.in.us/proc/quantity.html> and click on the link titled "copiers"

Please make sure you use the correct address from below depending on your type of acquisition. If you have questions you may contact the vendor, Chris Johnson at 317.329.6088 or the purchasing administrator, Kathy Harrington at 317.232.8115.

Outright Purchases and Maintenance only PeopleSoft Vendor # 5509-007:
Remittance Address:
IKON Office Solutions
Great Lakes East
PO Box 802558
Chicago, IL 60680-2617
FID: 23-0334400

Any Lease/Rental or Lease/Purchase beginning April 1, 2002 PeopleSoft Vendor # 5509-008:
Remittance Address:
IKON Office Solutions
PO Box 69
Manhattan, KS 66505-0069
FID: 23-0334400

Ordering/Shipping Address for all of the above PeopleSoft Vendor # 5509-001:
IKON Office Solutions
7330 Woodland Drive
Indianapolis, IN 46278
FID: 23-0334400

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Vendor Federal ID:	230334400
Vendor Telephone Nbr:	317-329-6088
Name Of Contact Pers:	CHRIS JOHNSON
FAX Number:	317-329-4401

Vendor: IKON OFFICE SOLUTIONS
Remit to: LEASE REMITTANCE ONLY:
P O BOX 69
MAHATTAN KS 66505 0069

Name and Address of Vendor: IKON OFFICE SOLUTIONS
Cntct: CHRIS JOHNSON
PURCHASE REMITTANCE ONLY:
P. O. BOX 802558
CHICAGO IL 60680 2558

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Line Number	Quantity	UNIT	Article and Description	Unit Price
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Per the fully executed contract and catalog award initiated by
RFP ASA1-1-28.

For item details:

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<http://www.in.gov/idoa/proc/resources.html> and click on the
link titled "copiers"
or
For IntRAnet access use this link:
<http://www2.idoa.state.in.us/proc/quantity.html> and click on
the link titled "copiers"

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		